

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 10.04.24	Job No.: ENG0105 APR	ADR Yes/No: Y	ADR Date: 10.04.23	ECN #: 10- 560
Product No.: D350-602 / D407-627	Created By: [Signature]	Approved By: [Signature]		
Product Name: Utility Pod	Checked By: [Signature]	General Manager Approval:		

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	Y	JM	
Customer Technical Support	Y	DStw	
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Pod improvement

Documents Affected:

Release:
D2694 Rev. I
DSI 9515 Rev. B
DSI 9518 Rev. A

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	CP	602 Rev.H	10.04.24 GP
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ	DSI 9515 Rev.B LOST IN COMPUTER CRASH	10.04.30 [Signature]
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.04.30 [Signature]
12	Update Approved/Preliminary PDF Files	Y			10.04.30 [Signature]
13	Update Document Record (DR)	Y	KJ	627 Rev.M (CP), 602 Rev.O (KJ)	10.04.30 [Signature]
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	Y	KJ	if applicable, new DSI kit should already exist	10.04.30 [Signature]
17	Update / Verify ARC Database	Y	KJ		10.04.30 [Signature]
18	Create / Update Change Record Form / Item Card Database	Y		D407-627-013 @ CHG 006	10.04.30 [Signature]
19	Create / Update PPP's	Y	KJ		10.04.30 [Signature]
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.04.30 [Signature]
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		10.04.30 [Signature]
23					
24					

Description / Action:

- Some dwgs for this update were released on ECN 10-558
- D407-627-013 now at CHG 006 (350 pods chg numbers were increased on ECN 10-558) -
- D2694 Rev. I Utility Pod Assembly changes the spacing of the latches, and changes a seal.
- Existing stock of pods should be reworked to latest change number

- DSI-9518-011 HAS NEW UPDATED QTY'S

W 10.05.03

SUP42 D350.602
58330 K10002

ECN Verified & Complete: _____

Date: _____

L Lacelle

From: Robbin Fraser [robbin@darths.com]

Sent: April 30, 2010 8:59 AM

To: mfauteux@dartaero.com

Cc: L Lacelle

Subject: lead time pls. D350-602-013

Hi Melanie,

Can we ship today with receipt of a PO for (1) Heli Pod?

Warm Regards,

Ms. Robbin Fraser
International Sales Associate

DART Helicopter Services, LLC

Tel: 1.613.632.3336

Tol: 1.800.556.4166

Fax: 1.613.632.4443

Cell: 1.613.676.1709

robbin@darths.com

www.darthelicopterservices.com

Done?



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July 14-17, Come and Visit us at booth #215

PLEASE NOTE OUR NEW CORPORATE OFFICE ADDRESS: 4650 North Avenue, Oceanside,
California 92056

5/03/10

Work Order Summary

May 3, 2010 8:49:44 AM

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Criteria : Work Order ID: 54942 Item ID: D350-602-013 Product Family SMALL FAB
 Work Order Start Dates 1/07/10 to 1/07/10 11:59:59 PM Work Order Required Dates 4/09/10 to 4/09/10
 11:59:59 PM

All References

Work Order Status Released

Work Order ID	54942	Required Qty	1.0000	Status Code	Released
Item ID	D350-602-013	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Heli-Utility-Pod, LH				
Current Acct Value	\$6,928.498	Sales Order ID			

Start Date	1/07/10	Required Date	4/09/10	Completed Date	
Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **	

Direct Costs	Total	Each	Each	Each	Each
Material	\$44,416	\$0.000	\$511.983	\$511.983	100.00%
Labor	\$481.924	\$0.000	\$2,621.091	\$2,621.091	100.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$1,018.054	\$0.000	\$7,605.138	\$7,605.138	100.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$1,544.394	\$0.000	\$10,738.211	\$10,738.211	

Item ID/ Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D3001-I Doubler	3.0000		3/19/10	3.0000	\$28.619
D3048-I Doubler	1.0000		3/19/10	1.0000	\$92.579
Total Matl Amts:					\$121.198

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
titl01												
4/21/10												
140			0.00	0.00	2.93	2.93	1.00	\$0.000	\$56.618	\$116.632	\$0.000	\$173.24
4/22/10												
140			0.00	0.00	2.75	2.75	1.00	\$0.000	\$53.137	\$109.460	\$0.000	\$162.59
140			0.00	0.00	3.03	3.03	1.00	\$0.000	\$58.670	\$120.839	\$0.000	\$179.52
140			0.00	0.00	1.47	1.47	1.00	\$0.000	\$28.354	\$58.409	\$0.000	\$86.76
4/23/10												
140			0.00	0.00	4.53	4.53	1.00	\$0.000	\$87.701	\$180.662	\$0.000	\$268.36
4/26/10												
140			0.00	0.00	4.66	4.66	1.00	\$0.000	\$90.173	\$185.754	\$0.000	\$275.92
4/27/10												
140			0.00	0.00	3.26	3.26	1.00	\$0.000	\$63.108	\$130.002	\$0.000	\$193.11
4/28/10												
140			0.00	0.00	1.41	1.41	1.00	\$0.000	\$27.339	\$56.318	\$0.000	\$83.65

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Work Order Summary

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Total:	0.00	0.00	24.05	24.05	8.00	\$0.000	\$465.100	\$958.096	\$0.000	\$1,423.19
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